



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
weprint@westendprintshop.com

Invoice Number INV-0545  
Invoice Date August 1, 2024  
Due Date August 1, 2024

<b>Total Due</b>	<b>\$0.00</b>
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**To:**

Silas G. Kevil III  
Atlanta Fire Rescue Department / CMC Services  
Group LLC  
404-973-6713  
sgkevil@atlanta.gov

Justin B Fire Inspector BC

Hrs/Qty	Service	Rate/Price	Sub Total
1	DS Business Card Setup Double Sided Business Card Setup	\$20.00	\$20.00
1	100 12pt Non-UV Gloss BC 100 Double Sided, Color Business Cards 3.5"x2" (12pt Non-UV Gloss)	\$45.00	\$45.00

Sub Total	\$65.00
GA Tax	\$5.85
Paid	-\$70.85
<b>Total Due</b>	<b>\$0.00</b>

Payment is due before we begin printing/processing your order. Thanks.